

**EXHIBIT D**

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF  
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS HOLDINGS  
ASBESTOS-RELATED CLAIMS  
MOTORS LIQUIDATION COMPANY  
FOR THE PERIOD JUNE 1, 2010 THROUGH SEPTEMBER 30, 2010**

**CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY**

<b>Project Category (Examples)</b>	<b>Total Hours For The Period 6/1/10 9/30/10</b>	<b>Total Hours From The Petition Date</b>	<b>Total Fees For The Period 6/1/10 – 9/30/10</b>	<b>Total Fees From The Petition Date</b>
Asset Analysis and Recovery	23.0	99.7	13,808.50	56,607.50
Asset Disposition	.0	.0	.00	.00
Business Operations	4.1	4.1	2,767.50	2,767.50
Case Administration	111.2	220.2	40,837.00	95,261.50
Claims Administration & Objections	.0	.4	.00	270.00
Employee Benefits/Pensions	.0	.0	.00	.00
Fee Applications-Self	87.5	128.6	18,334.50	29,244.10
Objections/Fee/Retention Applications	.0	195.4	.00	72,554.50
Financing	.0	.0	.00	.00
Litigation	472.0	514.3	211,990.50	226,863.00
Plan and Disclosure Statement	353.8	603.6	185,982.50	318,099.50
Relief from Stay Proceedings	.6	.6	405.00	405.00
Tax Issues	.0	.0	.00	.00
Valuation	8.0	8.0	4,520.00	4,520.00
Committee Meetings/ Conferences	93.5	167.8	51,932.00	99,723.50
Travel	12.6	23.3	4,071.00	7,669.75
Docket Review & Control	56.7	71.8	11,511.50	14,551.50
Fee Applications – Others	19.6	19.8	6,117.50	6,252.50
Retention Applications – Others	10.2	64.5	3,463.50	24,595.50
Retention Applications – Self	.2	219.6	135.00	87,846.50
Fee Auditor Matters - Self	71.2	71.2	37,635.50	37,635.50
<b>TOTAL</b>	<b>1,324.2</b>	<b>2,412.9</b>	<b>593,511.50</b>	<b>1,084,867.30</b>

**CUMULATIVE EXPENSE SUMMARY**

<b>Expense Category (Examples)</b>	<b>Total Expenses For The Period 6/1/10 – 9/30/10</b>	<b>Total Expense From The Petition Date</b>
Computer Assisted Research	\$ 13,156.21	\$ 38,136.80
Research Materials	\$ 126.54	\$ 350.14
Air Freight & Express Mail	\$ 903.11	\$ 1,148.17
Outside Local Deliveries	\$ 100.00	\$ 113.25
Filing Fees	\$ 200.00	\$ 200.00
Professional Fees + Expert Witness Fees	\$ 14,450.00	\$ 35,306.00
Outside Fax Service	\$ .00	\$ .00
Court Reporting/Transcript Services	\$ 955.20	\$ 1,282.10
Conference Meals	\$ 65.93	\$ 65.93
Outside Photocopy Service	\$ 3.76	\$ 1,148.46
Miscellaneous Client Advances	\$ .00	\$ .00
Air & Train Transportation	\$ 1,575.64	\$ 2,085.64
Meals Related to Travel	\$ 153.68	\$ 260.19
Travel Expenses – Hotel Charges	\$ 646.47	\$ 993.08
Travel Expenses – Ground Transportation	\$ 388.45	\$ 434.45
Travel Expenses – Miscellaneous	\$ .00	\$ .00
Travel Expenses – LD Calls on Hotel Bill	\$ .00	\$ 43.90
Local Transportation – DC	\$ 252.61	\$ 546.30
Local Transportation – NY	\$ 279.01	\$ 311.21
Xeroxing	\$ 1,433.85	\$ 2,252.25
Postage	\$ 10.24	\$ 29.99
Telecopier	\$ .00	\$ .00
Use of Personal Cell/Home Phone	\$ 1,148.91	\$ 1,148.91
Long Distance – Credit Card	\$ .00	\$ .00
Long Distance Telephone – DC	\$ 66.96	\$ 90.91
NYO Long Distance Telephone	\$ 245.00	\$ 245.00
	<b>\$ 36,161.57</b>	<b>\$ 86,192.68</b>